R. J. Reynolds Tobacco Company
NOVEMBER '96 VAP PROMOTION

Account: *STAR TOBACCO Acct. #613680*

Brand Promotion		DORAL B2G1Free	

Display Packing		**1.5 ctn Doral FFK** **1.5 ctn Doral FF100** **1.5 ctn Doral LTK** **1.5 ctn Doral LT100**
Allocation (cs)		**1 Doral FFK(6M) B2G1F** **1 Doral FF100(6M) "** **1 Doral LTK(6M) "** **1 Doral LT100(6M) "** **0 Doral FFK(12M) Live** **0 Doral FF100(12M) "** **0 Doral LT100(12M) "** **0 Doral LT100(12M) "**
Displays		**30**
Date Product Recvd		**11/4/96**
Display Assembly	**(timing)**	**Immediately**
Displays Shipped to Retail -procedures required to receive .08 per ctn Category II payment:	**Send displays automatically to accounts on attached list beginning 11/4/96**	**Please cross out any account that refuses promotion and return list to RJR**

You will be credited with the following estimated November monthly Category II payment if all displays are sent to accounts on attached list by November 30, 1996 **$545.00***

Packing and shipping payment if packing is completed within 2 weeks:	**28.00 per 12M case of Live product**

***Must make July-Dec. RJR share of market or Savings share of category goal to collect this $**

Note:
① Send the number of displays indicated on attached VAP list.
② Voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.

51850 1974

Source: https://www.industrydocuments.ucsf.edu/docs/npcy0000

WHOLESALER : 613680 STAR TOBACCO CO. <DIRECT>
TEMPLATE : STAR (DORAL B2G1F)
TEMPLATE SEQ : 0003
SALES LEVEL : 12XXXX

TERR	RETAIL	ACCT	NAME	ADDRESS	CITY	ST	ZIP	QTY	TAX	CHAIN-ID	SUPPLIER
122109		213458	ARGO LIQUOR/DELI	529 NEWARK AVE	JERSEY CITY	NJ	07306	1			
122607		584389	BLACKSTONE TOBACCO	1436 SPRINGFIELD AVE	IRVINGTON	NJ	07111	1			
133002	133023	692180	BRANCHPORT GETTY	T/A SERGEN	LONG BRANCH	NJ	07740	1			
122607		549326	C TOWN SUPERMARKET	10 MILL RD	IRVINGTON	NJ	07111	1			
133008	133025	274153	CHARLINE'S PHARMACY	480B N BEVERWYCK RD	LAKE HIAWATHA	NJ	07034	1			
133006	133029	401820	CHEESEQUAKE PHARMACY	102 ROUTE 34	OLD BRIDGE	NJ	08857	1			
122109		539743	CORNER NEWS	45 MONTROSE AVE	JERSEY CITY	NJ	07307	1			
122109		275651	~~CRESCENT LIQ & DELI~~	553 COMMUNIPAW AVE	JERSEY CITY	NJ	07304	1			
122607		509602	DROGA'S INC.	1885 SPRINGFIELD AVE	MAPLEWOOD	NJ	07040	1			
122103	122628	718879	EL UNICO SUPER MKT	78 MAIN ST	PASSAIC PARK	NJ	07055	1			613680
122603	122622	694191	EXTRA SUPER MARKET	327 LYONS AVE	NEWARK	NJ	07112	1			
122603	122622	580264	FOOD CORPORATION	317 CENTRAL AVE	EAST ORANGE	NJ	07018	1			
122607		440519	GALE SALES CO.	815 SPRINGFIELD AVE	IRVINGTON	NJ	07111	1		3666-0000	
122603	122622	469675	LYONS AVENUE SHELL	681 LYONS AVE	IRVINGTON	NJ	07111	1			
122607		876796	MADISON SUPERETTE	378 STUYVESANT AVE	IRVINGTON	NJ	07111	1			
122607		275341	MARION'S SWEET SHOP	787 LYONS AVE	IRVINGTON	NJ	07111	1			
122109		876851	NATIONAL FOOD	75 BLEECKER ST	JERSEY CITY	NJ	07307	1			
122108		276135	ROOSEVELT DRUG	813 SUMMIT AVE	UNION CITY	NJ	07087	1			613680
122109		318456	S&L LIQUOR & DELI	683 SUMMIT AVENUE	JERSEY CITY	NJ	07306	1			
122607		275329	SAM'S FOOD MARKET	725 CHANCELLOR AVE	IRVINGTON	NJ	07111	1			
133006	133029	290002	~~SHOPRITE LIQUOR 741~~	2909 WASHINGTON RD	PARLIN	NJ	08859	1			
122603	122622	689000	SPRINGFIELD WINE	276 MORRIS AVE	SPRINGFIELD	NJ	07081	1			
122608		352308	SPRINGFIELD LIQUORS	488 SPRINGFIELD AVE	NEWARK	NJ	07103	1			
122606		650227	STERLING MKT	157 STERLING AVE	JERSEY CITY	NJ	07305	1			
122607		678365	TERRY DRUG	1049 BROAD ST	BLOOMFIELD	NJ	07003	1			
133003		238542	VANS DISCOUNT LIQUOR	191 SPEEDWELL AVE	MORRISTOWN	NJ	07960	1			
122109		344489	WEBSTER DELI/LIQUOR	4 WEBSTER AVE.	JERSEY CITY	NJ	07306	1			
122104		642894	~~ZAM LIQUOR FOOD CORP~~	1169 SUMMIT AVE	JERSEY CITY	NJ	07307	1			

PAGE BREAK TOTAL ACCOUNTS 28 TOTAL QUANTITY 28

TEMPLATE TOTAL ACCOUNTS 28 TOTAL QUANTITY 28

5

DEB,

PLEASE DELETE #613680 (STAR TOBACCO) AS VAP SUPPLIER FOR ABOVE ACCOUNTS.

to DEB 2/24/97

THANX,
LARRY.

51850 1975

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MESSAGE CONFIRMATION

DATE:10/24/96 TIME:18:19

ID:9089252967 .1

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
10/24	18:15	01'29"	2013994800	G3-S	003	OK

51850 1976

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R J Reynolds Tobacco Company
P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO	INVOICE DATE	INVOICE NO	PAGE
6136800	11/04/96	309-0083	10-45

WAREHOUSE	CONSOLD
065 PITMAN	

BILLING ADDRESS
STAR TOBACCO CO.
780 CHANCELLOR AVE.
IRVINGTON NJ 07111-2997

SOLD TO/ SHIP TO
STAR TOBACCO CO.
780 CHANCELLOR AVE.
IRVINGTON NJ 07111-2997

SPECIAL INSTRUCTIONS: 601794 - DORAL B1G1F-3

PRINT DATE	SHIP DATE	INVOICE NUMBER	PURCHASE ORDER OR CONTRACT NO	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
10/31	11/04	309-0083		FAX	SALES	10/03	1226	****	WGCCU

QUANTITY	ITEM NO	SIZE/EXTRA	ITEM NAME	CKOT QUANTITY	ITEM PRICE	BILLING AMOUNT
1	22263	6M 30	DORAL LIGHT B1G1F	6,000	275.7000	275.70
1	22264	6M 30	DORAL LT 100 B1G1F	6,000	275.7000	275.70
1	22267	6M 30	DORAL FF 100 B1G1F	6,000	275.7000	275.70
1	22268	6M 30	DORAL FULL FLAVOR B1G1F	6,000	275.7000	275.70
			LESS CREDIT FOR FREE PRODUCT			551.40-
			DISCOUNTABLE GROSS			551.40
			STD TERMS DISCOUNT OF 3.25%			17.92-
			LESS HANDLING ALLOWANCE			17.92-
			EFT DISCOUNTABLE AMT			515.86
			EFT TERMS DISCOUNT OF 1.40%			7.22-
			LESS STATE TAX FOR FREE PRODUCT			240.00-

51850 1977

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CKOT	TERMS	DUE	TERMS DISCOUNT($)	INVOICE AMOUNT
4	70	24	Credit Terms Start on Invoice/Sched. Delivery Date PAYMENT BY EFT	11/04	25.14-	268.34
		20'S 24	OTHERWISE PAST DUE			293.48

*** E F T INVOICE *** WILL DRAFT ON 11/04

01-0002-014 -6136800-A1EA00XA14E

10000062

RJRT Form T009

Source: https://www.industrydocuments.ucsf.edu/docs/npcy0000